

PRINT INQUIRY

[Close Window](#)

[Click Here to Print this Page](#)



16-21105GLT	ALFRED J. FERRARO (xxx-xx-7584)	305 ST MARY'S ROAD • • LATROBE • PA • 15650		Bar Date(s): 8/8/2016 (has passed) 9/21/2016 (has passed)
	KRISTIN E. FERRARO (xxx-xx-4037)	305 ST MARY'S ROAD • • LATROBE • PA • 15650	\$2,727.00 MO	Confirmed: 5/13/2016
	Trustee: Ronda J. Winnecour	Attorney: JUSTIN P SCHANTZ ESQ	Case Status:	ACTIVE

Debtor Pay Schedules

Start Date	Number Periods	Amount	How Often	Who's Paying	Order Date	Action
4/1/2016	6.00	\$2,288.00	MONTHLY	KRISTIN E. FERRARO		None
10/1/2016	6.00	\$2,410.00	MONTHLY	KRISTIN E. FERRARO		None
4/1/2017	12.00	\$2,450.00	MONTHLY	KRISTIN E. FERRARO		None
4/1/2018	end of plan	\$2,727.00	MONTHLY	KRISTIN E. FERRARO		None

Forgive Information

Date	Amount	Description
9/30/2016	\$2,288.00	CONF OE 10/14/16
3/31/2017	\$244.00	CONF OE 4-18-17
3/31/2018	\$9,803.00	CONF OE 4/5/18

Payments Expected for Step 1:

Period	Start Date	End Date	Payment Amount Expected	Total
1	4/1/2016	4/30/2016	\$2,288.00	\$2,288.00
2	5/1/2016	5/31/2016	\$2,288.00	\$4,576.00
3	6/1/2016	6/30/2016	\$2,288.00	\$6,864.00
4	7/1/2016	7/31/2016	\$2,288.00	\$9,152.00
5	8/1/2016	8/31/2016	\$2,288.00	\$11,440.00
6	9/1/2016	9/30/2016	\$2,288.00	\$13,728.00
Total				\$13,728.00

Payments Expected for Step 2:

Period	Start Date	End Date	Payment Amount Expected	Total
1	10/1/2016	10/31/2016	\$2,410.00	\$2,410.00
2	11/1/2016	11/30/2016	\$2,410.00	\$4,820.00
3	12/1/2016	12/31/2016	\$2,410.00	\$7,230.00
4	1/1/2017	1/31/2017	\$2,410.00	\$9,640.00
5	2/1/2017	2/28/2017	\$2,410.00	\$12,050.00
6	3/1/2017	3/31/2017	\$2,410.00	\$14,460.00
Total				\$14,460.00

Payments Expected for Step 3:

Period	Start Date	End Date	Payment Amount Expected	Total
1	4/1/2017	4/30/2017	\$2,450.00	\$2,450.00
2	5/1/2017	5/31/2017	\$2,450.00	\$4,900.00
3	6/1/2017	6/30/2017	\$2,450.00	\$7,350.00
4	7/1/2017	7/31/2017	\$2,450.00	\$9,800.00
5	8/1/2017	8/31/2017	\$2,450.00	\$12,250.00
6	9/1/2017	9/30/2017	\$2,450.00	\$14,700.00
7	10/1/2017	10/31/2017	\$2,450.00	\$17,150.00
8	11/1/2017	11/30/2017	\$2,450.00	\$19,600.00
9	12/1/2017	12/31/2017	\$2,450.00	\$22,050.00
10	1/1/2018	1/31/2018	\$2,450.00	\$24,500.00
11	2/1/2018	2/28/2018	\$2,450.00	\$26,950.00
12	3/1/2018	3/31/2018	\$2,450.00	\$29,400.00
Total				\$29,400.00

Payments Expected for Step 4:

Period	Start Date	End Date	Payment Amount Expected	Total

		Document		Page 2 of 4	
1	4/1/2018	4/30/2018		\$2,727.00	\$2,727.00
2	5/1/2018	5/31/2018		\$2,727.00	\$5,454.00
3	6/1/2018	6/30/2018		\$2,727.00	\$8,181.00
4	7/1/2018	7/31/2018		\$2,727.00	\$10,908.00
5	8/1/2018	8/31/2018		\$2,727.00	\$13,635.00
6	9/1/2018	9/30/2018		\$2,727.00	\$16,362.00
7	10/1/2018	10/31/2018		\$2,727.00	\$19,089.00
8	11/1/2018	11/30/2018		\$2,727.00	\$21,816.00
9	12/1/2018	12/31/2018		\$2,727.00	\$24,543.00
10	1/1/2019	1/31/2019		\$2,727.00	\$27,270.00
11	2/1/2019	2/28/2019		\$2,727.00	\$29,997.00
12	3/1/2019	3/31/2019		\$2,727.00	\$32,724.00
13	4/1/2019	4/30/2019		\$2,727.00	\$35,451.00
14	5/1/2019	5/31/2019		\$2,727.00	\$38,178.00
15	6/1/2019	6/30/2019		\$2,727.00	\$40,905.00
16	7/1/2019	7/31/2019		\$2,727.00	\$43,632.00
17	8/1/2019	8/31/2019		\$2,727.00	\$46,359.00
18	9/1/2019	9/30/2019		\$2,727.00	\$49,086.00
19	10/1/2019	10/31/2019		\$2,727.00	\$51,813.00
20	11/1/2019	11/30/2019		\$2,727.00	\$54,540.00
21	12/1/2019	12/31/2019		\$2,727.00	\$57,267.00
22	1/1/2020	1/31/2020		\$2,727.00	\$59,994.00
23	2/1/2020	2/29/2020		\$2,727.00	\$62,721.00
24	3/1/2020	3/31/2020		\$2,727.00	\$65,448.00
25	4/1/2020	4/30/2020		\$2,727.00	\$68,175.00
26	5/1/2020	5/31/2020		\$2,727.00	\$70,902.00
27	6/1/2020	6/30/2020		\$2,727.00	\$73,629.00
28	7/1/2020	7/31/2020		\$2,727.00	\$76,356.00
29	8/1/2020	8/31/2020		\$2,727.00	\$79,083.00
30	9/1/2020	9/30/2020		\$2,727.00	\$81,810.00
31	10/1/2020	10/31/2020		\$2,727.00	\$84,537.00
32	11/1/2020	11/30/2020		\$2,727.00	\$87,264.00
33	12/1/2020	12/31/2020		\$2,727.00	\$89,991.00
34	1/1/2021	1/31/2021		\$2,727.00	\$92,718.00
35	2/1/2021	2/28/2021		\$2,727.00	\$95,445.00
36	3/1/2021	3/31/2021		\$2,727.00	\$98,172.00
37	4/1/2021	4/30/2021		\$2,727.00	\$100,899.00
38	5/1/2021	5/31/2021		\$2,727.00	\$103,626.00
39	6/1/2021	6/30/2021		\$2,727.00	\$106,353.00
40	7/1/2021	7/31/2021		\$2,727.00	\$109,080.00
41	8/1/2021	8/31/2021		\$2,727.00	\$111,807.00
42	9/1/2021	9/30/2021		\$2,727.00	\$114,534.00
43	10/1/2021	10/31/2021		\$2,727.00	\$117,261.00
44	11/1/2021	11/30/2021		\$2,727.00	\$119,988.00
45	12/1/2021	12/31/2021		\$2,727.00	\$122,715.00
46	1/1/2022	1/31/2022		\$2,727.00	\$125,442.00
47	2/1/2022	2/28/2022		\$2,727.00	\$128,169.00
48	3/1/2022	3/31/2022		\$2,727.00	\$130,896.00
49	4/1/2022	4/30/2022		\$2,727.00	\$133,623.00
50	5/1/2022	5/31/2022		\$2,727.00	\$136,350.00
51	6/1/2022	6/30/2022		\$2,727.00	\$139,077.00
52	7/1/2022	7/31/2022		\$2,727.00	\$141,804.00
53	8/1/2022	8/31/2022		\$2,727.00	\$144,531.00
54	9/1/2022	9/30/2022		\$2,727.00	\$147,258.00
55	10/1/2022	10/31/2022		\$2,727.00	\$149,985.00
56	11/1/2022	11/30/2022		\$2,727.00	\$152,712.00
Total					\$152,712.00

Breakdown for Combined Schedules

Period	Date (Month/Year)	Payment Due	Payment Received	Forgive Amount	Amount Due
1	4/2016	\$2,288.00	\$2,288.00		\$0.00
2	5/2016	\$2,288.00			\$2,288.00
3	6/2016	\$2,288.00	\$4,576.00		\$0.00
4	7/2016	\$2,288.00	\$2,288.00		\$0.00
5	8/2016	\$2,288.00	\$2,288.00		\$0.00
6	9/2016	\$2,288.00		\$2,288.00 (CONF OE 10/14/16)	\$0.00
7	10/2016	\$2,410.00	\$4,576.00		(\$2,166.00)

Document Page 3 of 4					
8	11/2016	\$2,410.00			\$244.00
9	12/2016	\$2,410.00	\$2,410.00		\$244.00
10	1/2017	\$2,410.00	\$2,410.00		\$244.00
11	2/2017	\$2,410.00	\$2,410.00		\$244.00
12	3/2017	\$2,410.00	\$2,410.00	\$244.00 (CONF OE 4-18-17)	\$0.00
13	4/2017	\$2,450.00	\$4,820.00		(\$2,370.00)
14	5/2017	\$2,450.00			\$80.00
15	6/2017	\$2,450.00			\$2,530.00
16	7/2017	\$2,450.00	\$2,410.00		\$2,570.00
17	8/2017	\$2,450.00	\$2,410.00		\$2,610.00
18	9/2017	\$2,450.00			\$5,060.00
19	10/2017	\$2,450.00	\$2,410.00		\$5,100.00
20	11/2017	\$2,450.00			\$7,550.00
21	12/2017	\$2,450.00			\$10,000.00
22	1/2018	\$2,450.00	\$2,410.00		\$10,040.00
23	2/2018	\$2,450.00	\$2,410.00		\$10,080.00
24	3/2018	\$2,450.00	\$2,727.00	\$9,803.00 (CONF OE 4/5/18)	\$0.00
25	4/2018	\$2,727.00	\$2,727.00		\$0.00
26	5/2018	\$2,727.00	\$2,727.00		\$0.00
27	6/2018	\$2,727.00	\$2,727.00		\$0.00
28	7/2018	\$2,727.00	\$2,727.00		\$0.00
29	8/2018	\$2,727.00			\$2,727.00
30	9/2018	\$2,727.00	\$2,727.00		\$2,727.00
31	10/2018	\$2,727.00	\$2,727.00		\$2,727.00
32	11/2018	\$2,727.00	\$2,727.00		\$2,727.00
33	12/2018	\$2,727.00	\$2,727.00		\$2,727.00
34	1/2019	\$2,727.00	\$2,727.00		\$2,727.00
35	2/2019	\$2,727.00	\$2,727.00		\$2,727.00
36	3/2019	\$2,727.00	\$2,727.00		\$2,727.00
37	4/2019	\$2,727.00	\$2,727.27		\$2,726.73
38	5/2019	\$2,727.00	\$2,727.00		\$2,726.73
39	6/2019	\$2,727.00	\$2,727.00		\$2,726.73
40	7/2019	\$2,727.00	\$2,727.00		\$2,726.73
41	8/2019	\$2,727.00	\$2,000.00		\$3,453.73
42	9/2019	\$2,727.00	\$727.00		\$5,453.73
43	10/2019	\$2,727.00	\$2,727.00		\$5,453.73
44	11/2019	\$2,727.00			\$8,180.73
45	12/2019	\$2,727.00	\$1,500.00		\$9,407.73
46	1/2020	\$2,727.00	\$1,500.00		\$10,634.73
47	2/2020	\$2,727.00	\$9,524.00		\$3,837.73
48	3/2020	\$2,727.00	\$1,500.00		\$5,064.73
49	4/2020	\$2,727.00	\$1,000.00		\$6,791.73
50	5/2020	\$2,727.00	\$1,500.00		\$8,018.73
51	6/2020	\$2,727.00	\$1,000.00		\$9,745.73
52	7/2020	\$2,727.00	\$2,000.00		\$10,472.73
53	8/2020	\$2,727.00	\$1,500.00		\$11,699.73
54	9/2020	\$2,727.00	\$1,500.00		\$12,926.73
55	10/2020	\$2,727.00			\$15,653.73
56	11/2020	\$2,727.00	\$2,727.00		\$15,653.73
57	12/2020	\$2,727.00			\$18,380.73

Total Delinquent Amount: \$18,380.73





or call 1-800-410-7420.
Go to: <https://postal.experience.com/post>
840-5150-0329-001-00016-74641-02
Tell us about your experience.

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Preview your Mail
Track your Packages
Sign up for FREE @
www.informedelivery.com

Text your tracking number to 28777 (2USPS)
to get the latest status. Standard Message
and Data rates may apply. You may also
visit www.usps.com USPS Tracking on call
1-800-222-1811.

Save this receipt as evidence of
insurance. For information on filing an
insurance claim go to
<https://www.usps.com/help/claims.htm>

Due to limited transportation
availability as a result of
nationwide COVID-19 impacts
package delivery times may be
extended. Priority Mail Express®
service will not change.

Debit Card Remitted \$26.35
Card Name: VISA
Account #: [REDACTED]
Approval #: [REDACTED]
Transaction #: 935
Receipt #: 008481
Debit Card Purchase: \$26.35
AID: [REDACTED]
AL: US DEBIT
PIN: Verified

Grand Total: \$26.35

Total \$26.35
Insurance \$0.00
Up to \$100.00 included

PM Express 2-Day 1 \$26.35
Flat Rate Env Chicago, IL 60689
Flat Rate Signature Waiver
Scheduled Delivery Date Mon 11/02/2020 03:00 PM
Money Back Guarantee
Tracking #: [REDACTED]

Product Qty Unit Price
10/30/2020 03:41 PM

LATROBE
811 JEFFERSON ST
LATROBE, PA 15650-9998
(800)275-8777

POSTAL SERVICE.

Citizens Bank

OFFICIAL CHECK

**** \$2,727.00 **** DOLLARS

* RONDA J MINNECOUR *

NON-NEGOTIABLE

MEMO: #16-21105-GLT
PAYMENT OF

SAVE THIS RECORD

This Official Check may not be replaced for 90 days after the issue date if lost or stolen.
WE CANNOT GIVE INFORMATION OR SEARCH RECORDS UNLESS THIS COPY IS PRESENTED.

057-0012
0115

October 30 2020

CUSTOMER'S RECORD